



Report of Contributions and Expenditures For Political Parties

(Utah Code Section 20A-11)

| | | | | |
|-------------------------------|-------------------------|--------|--------------|-------|
| Political Party | | | Phone Number | |
| Davis County Republican Party | | | | |
| Street Address | Suite/Apartment/PO Box: | City | State | Zip |
| 2470 North 1000 West | | Layton | UT | 84041 |
| Chair Person | | | | |

| Type of Report (Check the appropriate box) | |
|---|--|
| INTERIM REPORTS: | YEAR-END REPORT: |
| <input type="checkbox"/> August 31st | <input checked="" type="checkbox"/> January 10th of every year |
| <input type="checkbox"/> Seven days before a General Election | |
| <div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div> Is this report an amendment? | |

| Report Verification |
|--|
| I, <u>??</u> Print Name of Treasurer or Financial Officer |
| affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge. |
| <u>??</u> Signature of Treasurer or Financial Officer |
| <u>10/26/2010</u> Date |

| |
|---|
| To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov |
|---|

| For Office Use Only |
|---|
| <input checked="" type="checkbox"/> Entered <u>12/22/2008</u> |
| <input type="checkbox"/> Copied _____ |
| Date Received _____ |

| | |
|---|----------------|
| Page 2 | of 9 |
| Name of PARTY Davis County Republican P | |
| Date of Report 10/26/2010 | |

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

| REPORTING PERIOD DETAILS | | | |
|---------------------------------|--|--------------------|--------------------|
| Report: Year End | | | |
| Beginning Date: 1/1/2009 | | | |
| Ending Date: 12/31/2009 | | | |
| Due Date: 1/11/2010 | | | |
| BALANCE SUMMARY | | | YEAR TO DATE |
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$49,396.06 | |
| 2 | Total Contributions Received (See Schedule A) | \$31,945.72 | \$31,945.72 |
| 3 | Subtotal (Add lines 1 & 2) | \$81,341.78 | |
| 4 | Total Expenditures Made (See Schedule B) | \$21,461.41 | \$21,461.41 |
| 5 | Ending Balance (Subtract Line 3 from Line 4) | \$59,880.37 | |

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| Page 3 | of 9 |
| Name of PARTY Davis County Republican P | |
| Date of Report 10/26/2010 | |

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|-------------------------------------|------------------------------------|---|---|---|---|---------------------|
| 1/30/2009 | Zions Bank | PO BOX 30709 Salt Lake City, UT 84130 | | | | \$38.46 |
| 2/18/2009 | America First Development Fund Inc | 1344 West 4675 S Ogden, UT 84405 | | | | \$1,500.00 |
| 2/18/2009 | Bangerter, Jared | 573 E 650 N Centerville, UT 84014 | | | | \$50.00 |
| 2/18/2009 | CHRISTENSEN, DON V | 270 NORTH 1300 EAST BOUNTIFUL, UT 84010 | | | | \$50.00 |
| 2/18/2009 | Davis Hospital | 1600 West Antelope Dr Layton, UT 84041 | | | | \$1,530.00 |
| 2/18/2009 | Dickson, Dana & Carrie | 3643 Choke Cherry Dr. Salt Lake City, UT 84109 | | | | \$50.00 |
| 2/18/2009 | Ealy, Doug | 7799 South 1800 East South Weber, UT 84405 | | | | \$50.00 |
| 2/18/2009 | LSI | 1530 N Layton Hills Pkwy # 201 Layton, UT 84041 | | | | \$1,500.00 |
| 2/18/2009 | Phipps, Vern R. | 623 North 675 West Clearfield, UT 84015 | | | | \$50.00 |
| 2/18/2009 | Wood, Jerrin | 148 N Ironside Way Farmington, UT 84025 | | | | \$50.00 |
| 2/27/2009 | Aggregate Contributions | Various Various, UT 84111 | | | | \$140.00 |
| 2/27/2009 | Bell, Greg | 744 Eagle Way Fruit Heights, UT 84037 | | | | \$100.00 |
| 2/27/2009 | Cox, Bud E | 1214 North Emerald Drive Layton, UT 84054-3361 | | | | \$50.00 |
| 2/27/2009 | Edwards, Rebecca | 1121 E Eaglewood Loop North Salt Lake, UT 84054 | | | | \$250.00 |
| 2/27/2009 | Energy Solutions | 423 West 300 South Suite 200 Salt Lake City, UT 84101 | | | | \$1,500.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$6,908.46 |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$6,908.46 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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| Name of PARTY Davis County Republican P | |
| Date of Report 10/26/2010 | |

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|-------------------------------------|--|--|---|---|---|---------------------|
| 2/27/2009 | Ivan Dubois | 779 Buckingham Dr North Salt Lake, UT 84054 | | | | \$50.00 |
| 2/27/2009 | Jacobsen, Vaughn | 2247 N 2350 E Layton, UT 84040 | | | | \$50.00 |
| 2/27/2009 | John L. Valentine Re-election Fund | 857 East 970 N Orem, UT 84097 | | | | \$50.00 |
| 2/27/2009 | Killpack, Sheldon | 3406 South 875 West Syracuse, UT 84075 | | | | \$1,500.00 |
| 2/27/2009 | Millburn, P. Brett | 283 E 300 S. Centerville, UT 84014 | | | | \$50.00 |
| 2/27/2009 | Morrison, Barbara | 3430 S 400 E. Bountiful, UT 84010 | | | | \$100.00 |
| 2/27/2009 | Northern Wasatch Association of Realtors | 5703 S 1475 E, Ste 1 South Ogden, UT 84403 | | | | \$1,500.00 |
| 2/27/2009 | Qwest | 250 BELL PLAZA RM. 1614 SALT LAKE CITY, UT 84111 | | | | \$1,500.00 |
| 2/27/2009 | Rawlings, Steve S | 231 Gary Way North Salt Lake, UT 84054 | | | | \$100.00 |
| 2/27/2009 | Rawlings, Troy S | 414 West Miller Way Farmington, UT 84025 | | | | \$150.00 |
| 2/27/2009 | Reyes, Sean | 6675 Benecia Dr. Salt Lake City, UT 84121 | | | | \$50.00 |
| 2/27/2009 | Reyna, Joe | 2104 West 550 North West Point, UT 84015 | | | | \$50.00 |
| 2/27/2009 | Salt Lake Board of Realtors | 2970 East 3300 South Salt Lake City, UT 84109 | | | | \$1,500.00 |
| 2/27/2009 | Shaffer, Carvel | 562 S Main Bountiful, UT 84010 | | | | \$50.00 |
| 2/27/2009 | Shurtleff 2008 | PO Box 18085 Salt Lake City, UT 84118 | | | | \$2,500.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$9,200.00 |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$16,108.46 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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| Name of PARTY Davis County Republican P | |
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Schedule A

Itemized Contributions Received

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| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|-------------------------------------|----------------------------|---|---|---|---|---------------------|
| 2/27/2009 | Stevenson, Todd | 1568 E Hilda Dr Fruit Heights, UT 84037 | | | | \$50.00 |
| 2/27/2009 | Stokes Strategies | 175 South West Temple Ste 790 Salt Lake City, UT 84101-1410 | | | | \$200.00 |
| 2/27/2009 | Zions Bancorporation PAC | 310 South Main Sal Lake City, UT 84111 | | | | \$1,500.00 |
| 2/27/2009 | Zions Bank | PO BOX 30709 Salt Lake City, UT 84130 | | | | \$28.89 |
| 3/14/2009 | Bennett Election Committee | 175 South West Temple StEast 650 Salt Lake City, UT 84101 | | | | \$1,500.00 |
| 3/14/2009 | Buchanan, Patrick | 271 W 350 S Kaysville, UT 84037 | | | | \$50.00 |
| 3/14/2009 | Harmer, Ryan | 2339 Silver Meadow Way Wes25t Jordan, UT 84088 | | | | \$25.00 |
| 3/14/2009 | Rocky Mountain Power | 201 South Main St. StEast 2300 Salt Lake City, UT 84111 | | | | \$1,500.00 |
| 3/14/2009 | Utah Republican Party | 117 East South Temple Salt Lake City, UT 84111 | | | | \$1,000.00 |
| 3/14/2009 | Utah Republican Party | 117 East South Temple Salt Lake City, UT 84111 | | | | \$60.00 |
| 3/14/2009 | Wasatch Capital Mortgage | 335 N 300 W Ste 101 Kaysville, UT 84037 | | | | \$150.00 |
| 3/31/2009 | Zions Bank | PO BOX 30709 Salt Lake City, UT 84130 | | | | \$22.31 |
| 4/11/2009 | Selecthealth | P.O Box 30192 S.L.C., UT 84120 | | | | \$1,500.00 |
| 4/20/2009 | Aggregate Contributions | Various Various, UT 84111 | | | | \$398.00 |
| 4/20/2009 | Harmsen, Steve | 25 N. State St. Salt Lake City, UT 84103 | | | | \$50.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$8,034.20 |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$24,142.66 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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| Name of PARTY Davis County Republican P | |
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Schedule A

Itemized Contributions Received

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| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|-------------------------------------|---|--|---|---|---|---------------------|
| 4/20/2009 | Kevin Garn Election Campaign | 748 West HeritagePark Blvd. #203 Layton, UT 84041 | | | | \$500.00 |
| 4/20/2009 | Parents For Choice In Education PAC | 8 E Broadway Ste 730 Salt Lake City, UT 84111 | | | | \$50.00 |
| 4/20/2009 | Utah Republican Party | 117 East South Temple Salt Lake City, UT 84111 | | | | \$1,500.00 |
| 4/30/2009 | Zions Bank | interest Salt Lake City, UT 84133 | | | | \$21.34 |
| 5/29/2009 | Zions Bank | Interest Salt Lake City, UT 84133 | | | | \$22.07 |
| 6/30/2009 | Zions Bank | Interest Salt Lake City, UT 84133 | | | | \$21.37 |
| 7/1/2009 | Various small contributions under \$50 each | DATC Special elections Kaysville, UT 84037 | | | | \$3,340.00 |
| 7/20/2009 | Various small contributions under \$50 each | DATC Special elections Kaysville, UT 84037 | | | | \$1,500.00 |
| 7/31/2009 | Zions Bank | Interest Salt Lake City, UT 84133 | | | | \$25.26 |
| 8/11/2009 | Rent for Special Election | DATC Kaysville, UT 84037 | | | | \$600.00 |
| 8/31/2009 | Zions Bank | Interest Salt Lake City, UT 84133 | | | | \$22.55 |
| 9/30/2009 | Zions Bank | interest Salt Lake City, UT 84133 | | | | \$21.85 |
| 10/30/2009 | Zions Bank | interest Salt Lake City, UT 84133 | | | | \$22.77 |
| 11/25/2009 | Craig Taylor | Rent on Special Senate Election Kaysville, UT 84037 | | | | \$100.00 |
| 11/25/2009 | Reimburse overpaid insurance | None None, UT 84037 | | | | \$11.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$7,758.21 |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$31,900.87 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Schedule A

Itemized Contributions Received

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| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|-------------------------------------|---------------------|--------------------------------------|---|---|---|---------------------|
| 11/30/2009 | Zions Bank | interest Salt Lake City, UT 84133 | | | | \$22.05 |
| 12/31/2009 | Zions Bank | Interest Salt Lake City, UT 84133 | | | | \$22.80 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$44.85 |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$31,945.72 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|-------------------------|---|---|---|---|--------------------|
| 1/9/2009 | Ben Horsley | reimburse cell phone bill | | | | \$41.23 |
| 1/24/2009 | Asmus Copy Center | printing & reproduction | | | | \$324.19 |
| 1/24/2009 | Ben Horsley | reimburse copies for January Central Cmte mtg | | | | \$28.85 |
| 1/24/2009 | Heidi Horsley | Reimburse postage stamps | | | | \$167.00 |
| 1/24/2009 | Pauline Richardson | reimburse refreshments | | | | \$143.64 |
| 1/24/2009 | Verizon Wireless | telephone expense | | | | \$40.23 |
| 2/20/2009 | Celeste Burningham | Reimburse Lincoln Day Dinner decorations | | | | \$45.59 |
| 3/6/2009 | Asmus Copy Center | printing & reproduction | | | | \$170.40 |
| 3/6/2009 | Ben Horsley | reimburse telephone, postage, & labels | | | | \$260.63 |
| 3/7/2009 | Shirley Bouwhuis | Reimburse Lincoln Day Dinner expense | | | | \$50.00 |
| 3/7/2009 | Shirley Bouwhuis | reimburse Lincoln Day Dinner expenses | | | | \$303.65 |
| 3/14/2009 | Asmus Copy Center | printing & reproduction | | | | \$95.85 |
| 3/14/2009 | Blayne Christensen | Reimburse labels for Central Committee | | | | \$62.99 |
| 4/6/2009 | Ben Horsley | Reimburse telephone & email contact program | | | | \$56.95 |
| 4/6/2009 | Chris Dallin | Reimburse appreciation plaques | | | | \$279.43 |
| 4/6/2009 | Davis Conference Center | Lincoln Day Dinner | | | | \$7,723.03 |
| 4/13/2009 | Heiner Insurance | insurance | | | | \$382.00 |
| 4/14/2009 | Asmus Copy Center | printing & reproduction | | | | \$443.57 |
| 4/14/2009 | Kevin Daly | Reimburse Convention Ballots | | | | \$293.20 |
| 4/18/2009 | Layton High School | Convention Building Rental | | | | \$945.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$11,857.43 |
| TOTAL EXPENDITURES MADE | | | | | | \$11,857.43 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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| Name of PARTY Davis County Republican P | |
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|-----------------------------|---|---|---|---|--------------------|
| 4/19/2009 | Asmus Copy Center | printing & reproduction | | | | \$559.13 |
| 4/19/2009 | Ben Horsley | Convention supplies | | | | \$77.07 |
| 4/22/2009 | Blayne Christensen | Reimburse Convention Credentials Supplies | | | | \$287.05 |
| 4/22/2009 | Keith Major | Reimburse postage stamps & envelopes | | | | \$399.07 |
| 4/23/2009 | Verizon Wireless | telephone expense | | | | \$40.56 |
| 4/28/2009 | Ben Horsley | Reimburse email, phone | | | | \$63.38 |
| 5/5/2009 | Jan Gates | Reimburse Convention expenses | | | | \$247.69 |
| 5/7/2009 | Michael L Deamer Trust Fund | Reimburse legal expenses | | | | \$5,000.00 |
| 5/21/2009 | DATC | Building rental | | | | \$25.00 |
| 6/13/2009 | Shirley Bouwhuis | Reimburse expenses | | | | \$366.40 |
| 6/27/2009 | Heiner Insurance | Insurance | | | | \$1,161.00 |
| 6/27/2009 | Zions Bank | Check printing fee | | | | \$75.19 |
| 8/20/2009 | Kathy Wilson | Reimburse Dem vs Rep expenses | | | | \$40.00 |
| 9/12/2009 | Kathy Wilson | Reimburse expenses | | | | \$110.00 |
| 9/19/2009 | Kathy Wilson | Reimburse Dem vs Rep expenses | | | | \$218.59 |
| 9/19/2009 | RANDY MINSON | Web renewal | | | | \$100.00 |
| 10/1/2009 | DATC | Special Senate Election meeting | | | | \$330.00 |
| 10/1/2009 | Shirley Bouwhuis | Reimburse expenses | | | | \$348.54 |
| 11/25/2009 | Shirley Bouwhuis | Reimburse expenses Oct/Nov | | | | \$155.31 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$9,603.98 |
| TOTAL EXPENDITURES MADE | | | | | | \$21,461.41 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed